

COSTCO WHOLESALE		PAYMENT STATEMENT FOR PAY DATE				10/20/2023 - Biweekly					
Costco Wholesale Corporation 999 Lake Drive Issaquah, WA 98027 425-313-8100						Federal EIN 91-1223280 Costco Wholesale Corporation					
Name	LISA SCOTT	Payroll Area	US	Biweekly	Tax Data	Tax Area Code	Filing Status	Allowances	Addl. Amt.		
Address	205 ROBINHOOD LANE ASTON PA 19014	Pay Period	10/02/2023	10/15/2023	Federal	FED	Single	00	0.00		
Employee #	06117807 - (Hourly)	Department	0086	Security	Primary State	PA	Single	00	0.00		
Job Title	MEMBER SERVICE	Location	00001114	Pay Date	10/20/2023	Local	PA26	Single	00	0.00	
If you encounter any problems printing your pay stub, please contact your payroll clerk.											
Current Hours Worked	68.07	Base Rate	\$27.60								
Current Payments			Rate	Hours	Amount	YTD Hours		YTD Amount			
Regular Pay			\$27.60	52.05	\$1,436.58	1,067.14		\$30,127.56			
Holiday Pay						56.00		\$1,579.60			
Vacation Pay			\$27.60	3.96	\$109.30	175.82		\$5,048.42			
Sick Pay			\$27.60	4.58	\$126.41	71.28		\$2,000.57			
Overtime			\$41.40	0.02	\$0.83	6.39		\$271.36			
Sunday Premium Pay			\$41.40	16.00	\$662.40	296.79		\$12,616.18			
Sunday Overtime						0.66		\$27.91			
Floating Holiday-Hourly						8.00		\$234.40			
Exec2%RewardNonWageNonTax						\$127.01					
Total Current Payments				76.61	\$2,335.52	1,682.08		\$52,033.01			
Total Payments				76.61	\$2,335.52	1,682.08		\$52,033.01			
Pre Tax Deductions					Current Amount	YTD Amount					
401k EE Contrib-Non Union					\$93.42	\$2,076.21					
FT EE Aetna Select					\$20.00	\$430.00					
Choice Dental					\$4.00	\$86.00					
Total Pre Tax Deductions					\$117.42	\$2,592.21					
Taxes			Current Taxable Amount	Current Amount	YTD Taxable Amount	YTD Amount					
Federal	FED										
TX Withholding Tax			\$2,242.51	\$268.45	\$49,843.14	\$6,141.67					
TX EE Social Security Tax			\$2,335.93	\$144.83	\$51,919.35	\$3,219.00					
TX EE Medicare Tax			\$2,335.93	\$33.87	\$51,919.35	\$752.83					
Pennsylvania	PA										
TX Withholding Tax			\$2,311.52	\$70.96	\$51,390.00	\$1,577.67					
TX EE Unemployment Tax			\$2,335.52	\$1.63	\$51,906.00	\$36.33					
Aston Township	PA26										
TX Withholding Tax			\$2,311.52	\$23.12	\$51,390.00	\$513.90					
Concord Township	PAE6										
TX Local Services Tax			\$2,359.93	\$2.00	\$52,435.35	\$42.00					
Total Taxes					\$544.86	\$12,283.40					
After Tax Deductions					Current Amount	YTD Amount					
Supplemental ADD/EE Only					\$1.66	\$35.69					
SHORT TERM DISAB HRLY					\$48.80	\$1,078.60					
401k Loan Program						\$1,622.40					
Total After Tax Deductions					\$50.46	\$2,736.69					
Net Payment					\$1,622.78	\$34,420.71					
Other Benefits and Information					Current Amount	YTD Amount					
Group Term Life					\$24.41	\$529.35					
Total Other Benefits					\$24.41	\$529.35					
Leave Balance Summary		Beginning Balance		Earned	Current Pay Period Activity			Total Balance			
Sick and Personal		3.05		2.95	4.58			1.42			
Vacation		77.41			3.96			73.45			
Leave Balance Summary											
Summary		Total Payments		-	Pre-Tax Deductions	-	Taxes	-	After Tax Deductions = Net Payment		
Current Period		\$2,335.52			\$117.42		\$544.86		\$50.46 \$1,622.78		
YTD		\$52,033.01			\$2,592.21		\$12,283.40		\$2,736.69 \$34,420.71		
Hours(Extra Check Eligibility)		521.10									
Check/Transfer Information											
Bank Routing #	Bank Name	Account/Check No.		Payment Method	Amount		Replacement Check Date				
036001808	TD Bank National Association1719		Direct Deposit	\$1,622.78						

COSTCO WHOLESALE		PAYMENT STATEMENT FOR PAY DATE				11/03/2023 - Biweekly					
Costco Wholesale Corporation 999 Lake Drive Issaquah, WA 98027 425-313-8100					Federal EIN 91-1223280 Costco Wholesale Corporation						
Name	LISA SCOTT	Payroll Area	US	Biweekly	Tax Data	Tax Area Code	Filing Status	Allowances	Addl. Amt.		
Address	205 ROBINHOOD LANE ASTON PA 19014	Pay Period	10/16/2023	10/29/2023	Federal	FED	Single	00	0.00		
Employee #	06117807 - (Hourly)	Department	0086	Security	Primary State	PA	Single	00	0.00		
Job Title	MEMBER SERVICE	Location	00001114	Pay Date	11/03/2023	Local	PA26	Single	00 0.00		
If you encounter any problems printing your pay stub, please contact your payroll clerk.											
Current Hours Worked	62.72	Base Rate	\$27.60								
Current Payments			Rate	Hours	Amount	YTD Hours	YTD Amount				
Regular Pay			\$29.10	3.78	\$110.00	1,113.84	\$31,422.15				
Regular Pay			\$27.60	42.92	\$1,184.59						
Holiday Pay						56.00	\$1,579.60				
Vacation Pay			\$27.60	16.00	\$441.60	191.82	\$5,490.02				
Sick Pay			\$27.85	1.30	\$36.21	72.58	\$2,036.78				
Overtime			\$41.40	0.02	\$0.83	6.41	\$272.19				
Sunday Premium Pay			\$41.40	16.00	\$662.40	312.79	\$13,278.58				
Sunday Overtime						0.66	\$27.91				
Floating Holiday-Hourly						8.00	\$234.40				
Exec2%RewardNonWageNonTax							\$127.01				
Total Current Payments			80.02		\$2,435.63	1,762.10	\$54,468.64				
Total Payments			80.02		\$2,435.63	1,762.10	\$54,468.64				
Pre Tax Deductions			Current Amount				YTD Amount				
401k EE Contrib-Non Union					\$97.43		\$2,173.64				
FT EE Aetna Select					\$20.00		\$450.00				
Choice Dental					\$4.00		\$90.00				
Total Pre Tax Deductions					\$121.43		\$2,713.64				
Taxes			Current Taxable Amount	Current Amount	YTD Taxable Amount	YTD Amount					
Federal	FED										
TX Withholding Tax			\$2,338.61	\$289.59	\$52,181.75	\$6,431.26					
TX EE Social Security Tax			\$2,436.04	\$151.03	\$54,355.39	\$3,370.03					
TX EE Medicare Tax			\$2,436.04	\$35.32	\$54,355.39	\$788.15					
Pennsylvania	PA										
TX Withholding Tax			\$2,411.63	\$74.04	\$53,801.63	\$1,651.71					
TX EE Unemployment Tax			\$2,435.63	\$1.71	\$54,341.63	\$38.04					
Aston Township	PA26										
TX Withholding Tax			\$2,411.63	\$24.12	\$53,801.63	\$538.02					
Concord Township	PAA6										
TX Local Services Tax			\$2,460.04	\$2.00	\$54,895.39	\$44.00					
Total Taxes					\$577.81		\$12,861.21				
After Tax Deductions			Current Amount			YTD Amount					
Supplemental ADD/EE Only					\$1.66		\$37.35				
SHORT TERM DISAB HRLY					\$50.89		\$1,129.49				
401k Loan Program					\$52.55		\$1,622.40				
Total After Tax Deductions					\$52.55		\$2,789.24				
Net Payment					\$1,683.84		\$36,104.55				
Other Benefits and Information			Current Amount			YTD Amount					
Group Term Life					\$24.41		\$553.76				
Total Other Benefits					\$24.41		\$553.76				
Leave Balance Summary		Beginning Balance	Earned		Current Pay Period Activity	Total Balance					
Sick and Personal		1.42		3.08		1.30	3.20				
Vacation		73.45				16.00	57.45				
Leave Balance Summary											
Summary		Total Payments	-	Pre-Tax Deductions	-	Taxes	-	After Tax Deductions	=	Net Payment	
Current Period		\$2,435.63		\$121.43		\$577.81		\$52.55		\$1,683.84	
YTD		\$54,468.64		\$2,713.64		\$12,861.21		\$2,789.24		\$36,104.55	
Hours(Extra Check Eligibility)		441.08									
Check/Transfer Information											
Bank Routing #	Bank Name	Account/Check No.	Payment Method	Amount	Replacement Check Date						
036001808	TD Bank National Association1719	Direct Deposit	\$1,683.84							

COSTCO WHOLESALE		PAYMENT STATEMENT FOR PAY DATE				11/17/2023 - Biweekly				
Costco Wholesale Corporation 999 Lake Drive Issaquah, WA 98027 425-313-8100					Federal EIN 91-1223280 Costco Wholesale Corporation					
Name	LISA SCOTT	Payroll Area	US	Biweekly	Tax Data	Tax Area Code	Filing Status	Allowances	Addl. Amt.	
Address	205 ROBINHOOD LANE ASTON PA 19014	Pay Period	10/30/2023	11/12/2023	Federal	FED	Single	00	0.00	
Employee #	06117807 - (Hourly)	Department	0086	Security	Primary State	PA	Single	00	0.00	
Job Title	MEMBER SERVICE	Location	00001114		Local	PA26	Single	00	0.00	
		Pay Date	11/17/2023		Local	PAE6	Single	00	0.00	
If you encounter any problems printing your pay stub, please contact your payroll clerk.										
Current Hours Worked	64.05	Base Rate	\$27.60							
Current Payments		Rate	Hours	Amount	YTD Hours		YTD Amount			
Regular Pay		\$27.60	55.93	\$1,543.67	1,169.77		\$32,965.82			
Holiday Pay					56.00		\$1,579.60			
Vacation Pay		\$27.60	16.00	\$441.60	207.82		\$5,931.62			
Sick Pay					72.58		\$2,036.78			
Overtime		\$41.40	0.04	\$1.66	6.45		\$273.85			
Sunday Premium Pay		\$41.40	8.00	\$331.20	320.79		\$13,609.78			
Sunday Overtime		\$41.40	0.08	\$3.31	0.74		\$31.22			
Floating Holiday-Hourly					8.00		\$234.40			
Exec2%RewardNonWageNonTax							\$127.01			
Affiliate Membshp Value							\$180.00			
Affiliate Membshp ValueTX							\$91.88			
Total Current Payments		80.05		\$2,321.44	1,842.15		\$57,061.96			
Total Payments		80.05		\$2,321.44	1,842.15		\$57,061.96			
Pre Tax Deductions		Current Amount				YTD Amount				
401k EE Contrib-Non Union				\$92.86			\$2,266.50			
FT EE Aetna Select				\$20.00			\$470.00			
Choice Dental				\$4.00			\$94.00			
Total Pre Tax Deductions				\$116.86			\$2,830.50			
Taxes		Current Taxable Amount		Current Amount	YTD Taxable Amount		YTD Amount			
Federal FED										
TX Withholding Tax			\$2,228.99	\$265.47	\$54,682.62		\$6,756.54			
TX EE Social Security Tax			\$2,321.85	\$143.96	\$56,949.12		\$3,530.85			
TX EE Medicare Tax			\$2,321.85	\$33.66	\$56,949.12		\$825.76			
Pennsylvania PA										
TX Withholding Tax			\$2,297.44	\$70.53	\$56,370.95		\$1,730.59			
TX EE Unemployment Tax			\$2,321.44	\$1.62	\$56,934.95		\$39.85			
Aston Township PA26										
TX Withholding Tax			\$2,297.44	\$22.97	\$56,370.95		\$563.71			
Concord Township PAE6										
TX Local Services Tax			\$2,345.85	\$2.00	\$57,241.24		\$46.00			
Total Taxes				\$540.21			\$13,493.30			
After Tax Deductions		Current Amount				YTD Amount				
Supplemental ADD/EE Only				\$1.66			\$39.01			
SHORT TERM DISAB HRLY				\$48.41			\$1,177.90			
401k Loan Program							\$1,622.40			
Affiliate Membshp Value							\$180.00			
Total After Tax Deductions				\$50.07			\$3,019.31			
Net Payment				\$1,614.30			\$37,718.85			
Other Benefits and Information		Current Amount				YTD Amount				
Group Term Life				\$24.41			\$578.17			
Total Other Benefits				\$24.41			\$578.17			
Leave Balance Summary		Beginning Balance		Earned	Current Pay Period Activity		Total Balance			
Sick and Personal		3.20		3.00			6.20			
Vacation		57.45			16.00		41.45			
Leave Balance Summary										
Summary		Total Payments	-	Pre-Tax Deductions	-	Taxes	-	After Tax Deductions	=	Net Payment
Current Period		\$2,321.44		\$116.86		\$540.21		\$50.07		\$1,614.30
YTD		\$57,061.96		\$2,830.50		\$13,493.30		\$3,019.31		\$37,718.85
Hours(Extra Check Eligibility)		361.03								
Check/Transfer Information										
Bank Routing #	Bank Name	Account/Check No.	Payment Method	Amount	Replacement Check Date					
036001808	TD Bank National Association1719	Direct Deposit	\$1,614.30						

PAYOUT STATEMENT FOR PAY DATE				12/01/2023 - Biweekly			
 Costco Wholesale Corporation 999 Lake Drive Issaquah, WA 98027 425-313-8100				Federal EIN 91-1223280 Costco Wholesale Corporation			
Name	LISA SCOTT	Payroll Area	US	Biweekly	Tax Data	Tax Area Code	Filing Status
Address	205 ROBINHOOD LANE ASTON PA 19014	Pay Period	11/13/2023	11/26/2023	Federal	FED	Single
Employee #	06117807 - (Hourly)	Department	0086	Security	Primary State	PA	00
Job Title	MEMBER SERVICE	Location	00001114		Local	PA26	00
		Pay Date	12/01/2023				0.00
If you encounter any problems printing your pay stub, please contact your payroll clerk.							
Current Hours Worked	65.23	Base Rate	\$27.60				
Current Payments				Rate	Hours	Amount	YTD Hours
Regular Pay				\$27.60	57.12	\$1,576.51	1,226.89
Holiday Pay				\$27.60	8.00	\$220.80	64.00
Vacation Pay				\$27.60	1.73	\$47.75	209.55
Sick Pay				\$27.60	5.07	\$139.93	77.65
Overtime				\$41.40	0.03	\$1.24	6.48
Sunday Premium Pay				\$41.40	8.00	\$331.20	328.79
Sunday Overtime				\$41.40	0.08	\$3.31	0.82
Floating Holiday-Hourly							8.00
Exec2%RewardNonWageNonTax							\$234.40
Affiliate Membshp Value							\$180.00
Affiliate Membshp ValueTX							\$91.88
Total Current Payments				80.03		\$2,320.74	1,922.18
Total Payments				80.03		\$2,320.74	\$59,382.70
Pre Tax Deductions				Current Amount		YTD Amount	
401k EE Contrib-Non Union						\$92.83	\$2,359.33
FT EE Aetna Select						\$20.00	\$490.00
Cholce Dental						\$4.00	\$98.00
Total Pre Tax Deductions						\$116.83	\$2,947.33
Taxes				Current Taxable Amount	Current Amount	YTD Taxable Amount	YTD Amount
Federal	FED						
TX Withholding Tax				\$2,228.32	\$265.33	\$56,910.94	\$7,021.87
TX EE Social Security Tax				\$2,321.15	\$143.91	\$59,270.27	\$3,674.76
TX EE Medicare Tax				\$2,321.15	\$33.66	\$59,270.27	\$859.42
Pennsylvania	PA						
TX Withholding Tax				\$2,296.74	\$70.51	\$58,667.69	\$1,801.10
TX EE Unemployment Tax				\$2,320.74	\$1.63	\$59,255.69	\$41.48
Aston Township	PA26						
TX Withholding Tax				\$2,296.74	\$22.97	\$58,667.69	\$586.68
Concord Township	PAE6						
TX Local Services Tax				\$2,345.15	\$2.00	\$59,586.39	\$48.00
Total Taxes						\$540.01	\$14,033.31
After Tax Deductions				Current Amount		YTD Amount	
Supplemental ADD/EE Only						\$1.66	\$40.67
SHORT TERM DISAB HRLY						\$48.41	\$1,226.31
401k Loan Program							\$1,622.40
Affiliate Membshp Value							\$180.00
Total After Tax Deductions						\$50.07	\$3,069.38
Net Payment						\$1,613.83	\$39,332.68
Other Benefits and Information				Current Amount		YTD Amount	
Group Term Life						\$24.41	\$602.58
Total Other Benefits						\$24.41	\$602.58
Leave Balance Summary		Beginning Balance		Earned		Current Pay Period Activity	Total Balance
Sick and Personal		6.20		3.00		5.07	4.13
Vacation		41.45				1.73	39.72
Leave Balance Summary							
Summary		Total Payments	-	Pre-Tax Deductions	-	Taxes	=
Current Period		\$2,320.74		\$116.83		\$540.01	\$50.07
YTD		\$59,382.70		\$2,947.33		\$14,033.31	\$3,069.38
Hours(Extra Check Eligibility)		281.00					
Check/Transfer Information							
Bank Routing #	Bank Name	Account/Check No.		Payment Method		Amount	Replacement Check Date
036001808	TD Bank National Association1719		Direct Deposit		\$1,613.83	

COSTCO WHOLESALE		PAYMENT STATEMENT FOR PAY DATE				12/15/2023 - Biweekly				
Costco Wholesale Corporation 999 Lake Drive Issaquah, WA 98027 425-313-8100						Federal EIN 91-1223280 Costco Wholesale Corporation				
Name	LISA SCOTT	Payroll Area	US	Biweekly		Tax Data	Tax Area Code	Filing Status	Allowances	Addl. Amt.
Address	205 ROBINHOOD LANE ASTON PA 19014	Pay Period	11/27/2023	12/10/2023		Federal	FED	Single	00	0.00
Employee #	06117807 - (Hourly)	Department	0086	Security		Primary State	PA	Single	00	0.00
Job Title	MEMBER SERVICE	Location	00001114			Local	PA26	Single	00	0.00
		Pay Date	12/15/2023			Local	PAE6	Single	00	0.00
If you encounter any problems printing your pay stub, please contact your payroll clerk.										
Current Hours Worked	80.40	Base Rate	\$27.60							
Current Payments		Rate	Hours	Amount		YTD Hours	YTD Amount			
Regular Pay		\$27.60	63.97	\$1,765.57		1,290.86	\$36,307.90			
Holiday Pay						64.00	\$1,800.40			
Vacation Pay						209.55	\$5,979.37			
Sick Pay						77.65	\$2,176.71			
Overtime		\$41.40	0.43	\$17.80		6.91	\$292.89			
Sunday Premium Pay		\$41.40	16.00	\$662.40		344.79	\$14,603.38			
Sunday Overtime						0.82	\$34.53			
Floating Holiday-Hourly						8.00	\$234.40			
Exec2%RewardNonWageNonTax									\$127.01	
Affiliate Membshp Value									\$180.00	
Affiliate Membshp ValueTX									\$91.88	
Total Current Payments		80.40		\$2,445.77		2,002.58	\$61,828.47			
Total Payments		80.40		\$2,445.77		2,002.58	\$61,828.47			
Pre Tax Deductions		Current Amount				YTD Amount				
401k EE Contrib-Non Union				\$97.83					\$2,457.16	
FT EE Aetna Select				\$20.00					\$510.00	
Choice Dental				\$4.00					\$102.00	
Total Pre Tax Deductions				\$121.83					\$3,069.16	
Taxes		Current Taxable Amount	Current Amount	YTD Taxable Amount		YTD Amount				
Federal	FED									
TX Withholding Tax		\$2,348.35	\$291.73	\$59,259.29		\$7,313.60				
TX EE Social Security Tax		\$2,446.18	\$151.66	\$61,716.45		\$3,826.42				
TX EE Medicare Tax		\$2,446.18	\$35.47	\$61,716.45		\$894.89				
Pennsylvania	PA									
TX Withholding Tax		\$2,421.77	\$74.35	\$61,089.46		\$1,875.45				
TX EE Unemployment Tax		\$2,445.77	\$1.71	\$61,701.46		\$43.19				
Aston Township	PA26									
TX Withholding Tax		\$2,421.77	\$24.22	\$61,089.46		\$610.90				
Concord Township	PAE6									
TX Local Services Tax		\$2,470.18	\$2.00	\$62,056.57		\$50.00				
Total Taxes			\$581.14						\$14,614.45	
After Tax Deductions		Current Amount				YTD Amount				
Supplemental ADD/EE Only			\$1.66						\$42.33	
SHORT TERM DISAB HRLY			\$50.74						\$1,277.05	
401k Loan Program									\$1,622.40	
Affiliate Membshp Value									\$180.00	
Total After Tax Deductions			\$52.40						\$3,121.78	
Net Payment			\$1,690.40						\$41,023.08	
Other Benefits and Information		Current Amount				YTD Amount				
Group Term Life			\$24.41						\$626.99	
Total Other Benefits			\$24.41						\$626.99	
Leave Balance Summary		Beginning Balance	Earned		Current Pay Period Activity		Total Balance			
Sick and Personal		4.13	3.08				7.21			
Vacation		39.72					39.72			
Leave Balance Summary										
Summary		Total Payments	-	Pre-Tax Deductions	-	Taxes	-	After Tax Deductions	= Net Payment	
Current Period		\$2,445.77		\$121.83		\$581.14		\$52.40	\$1,690.40	
YTD		\$61,828.47		\$3,069.16		\$14,614.45		\$3,121.78	\$41,023.08	
Hours(Extra Check Eligibility)		200.60								
Check/Transfer Information										
Bank Routing #	Bank Name	Account/Check No.	Payment Method	Amount	Replacement Check Date					
036001808	TD Bank National Association1719	Direct Deposit	\$1,690.40						